REPORT ON THE WORKING OF THE STORES PURCHASE COMMITTEE FOR THE YEAR 1926-27.

WITH THE GOVERNMENT REVIEW THEREON.

Doc. No. G-P-214

Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE DEPARTMENTS.

G. O. No. G. 6366-6425—G. M. 62-27-3, dated 8th December 1927.

Stores Purchase Committee.

Reviews the report on the working of the —— for the year 1926-27.

READ—

Report on the working of the Stores Purchase Committee for the year 1926-27, received from the Secretary, Stores Purchase Committee, with his letter No. 2228, dated the 27th August 1927.

ORDER NO. G. 6366-6425 – G. M. 62-27-3, DATED 8TH DECEMBER 1927.

Recorded.

The Second Member of Council, continued to be President of the Committee during the year except for two months from 7th March 1927 to 6th May 1927, when he was absent on leave. During this period, the Third Member of Council, presided over the Committee. The personnel of the Committee remained unchanged.

Of the 31 subjects discussed at the meetings of the Committee, nine related to the disposal of tenders invited by the Committee. The total number of orders placed during the year in foreign countries was 113 of the aggregate value of £ 87,607-1-0. The number of orders placed in India was 171 of the total value of Rs. 15,98,889-10-9. The total value of all the purchases made aggregated Rs. 27,66,983-10-9 as against Rs. 35,67,754-0-0 of last year. This decrease of about eight lakhs of rupees in the value of purchases is reported to be due to the general fall in the prices of all stores and the smaller purchases of heavy machinery during the year.

The establishment and other charges of the Stores Purchase Committee amounted to Rs. 14,186-6-6 and the cost on account of the London Agency was Rs. 41,889-2-0. Calculated on the value of both foreign and local purchases the cost of the London Agency and of the Stores Purchase Committee works out to 1·25 per cent as against 1·23 per cent in the previous year.

Government sanctioned during the year, the levy of a fee on tender forms ranging from Re. 1-0-0 to Rs. 5-0-0 according to the value of purchases.

Mr. H. D. Rice was appointed Buying Agent in London for the Committee for a period of three years.

The terms of the appointment of Messrs. Rendel Palmer and Tritton as Consulting Engineers and Buying Agents in London were revised with effect from 1st July 1927, and their retainer reduced to £ 300.

Government have sanctioned the reconstitution of the personnel of the Stores Purchase Committee with effect from 1st September 1927.

R. RANGA RAO,
General Secretary to Government.

To—The Secretary, Stores Purchase Committee.
The Comptroller to Government.

Exd.—P. S. R. N.

W D 1488—GPB—545—20-12-27

OFFICE OF THE SECRETARY,
STORES PURCHASE COMMITTEE,
PUBLIC OFFICES,
Dated Bangalore, 29th August 1927.

FROM

T. V. A. ISVARAN, ESQ., B.A.,
Secretary, Stores Purchase Committee.

TO

R. RANGA RAO, ESQ., B.A., B.L.,
General Secretary to the Government of
H. H. the Maharaja of Mysore, Bangalore.

SIR,

I am directed to submit the following report on the working of the Stores Purchase Committee during the official year 1926-27.

Preliminary.

The Second Member of Council continued to be the President of the Committee throughout the year except during his absence on leave for two months from 7th March to 6th May 1927 when the Third Member of Council was in charge. The personnel of the Committee remained unchanged.

II. Subjects considered.

The number of subjects discussed at the meetings was 31 which included 9 relating to acceptance of tenders, 6 to procedure, 5 to questions connected with the appointment of buying, shipping and clearing agents and 11 to subjects of a miscellaneous nature relating to contracts, performance thereof and levy of penalties, etc.

III. Summary of the more important subjects considered during the year.

Levy of Fees on Tender Forms.—In all Railway Administrations and the Indian Stores Department forms embodying the conditions under which tenders are to be submitted, the accurate description of articles required and the conditions regarding delivery, etc., are supplied to the intending tenderers on payment of a prescribed fee ranging from Rs. 2 to Rs. 20 according to the value of purchases and the specifications and drawings to be supplied. Under the procedure in force formerly, the tenders in most cases did not furnish sufficient particulars as to the kind of materials quoted for and were also otherwise misleading some times in so far as the prices offered were in units different from those in which they were required, resulting in some cases in orders being placed either for wrong material or at prices which ultimately worked out to be costlier than anticipated. It also encouraged a tendency to the submission of tenders by persons who had not the capacity to execute the contracts, as it did not cost them anything to tender. In order to obviate the above defects, it was considered desirable to adopt the system in vogue in the Indian Stores Department and the Railway Administrations and with the approval of Government, printed forms of tender are being issued in the case of most of the purchases arranged by the Committee, the fee levied therefor ranging from Re. 1 to Rs. 5 according to the value of the stores to be purchased. A sum of Rs. 889 was realised by sale of tender forms since the system was introduced. It is anticipated that the annual realization on this account may amount to approximately Rs. 1,500.

Procedure to be adopted in regard to the Purchase of Typewriters.—From July 1924 the typewriters required by the several departments were being purchased from

the Remington Typewriter Co., under a three year agreement which expired on the 30th June 1927. The rates offered by the Company were the same as those offered to the Government of India and the Madras Governmant, who were free to purchase any other approved machines while we had to obtain, according to our agreement with it, all our requirements only from this Company. As this system of purchasing only one make to the exclusion of all other makes was found unsatisfactory and undesirable and as it did not also afford to the Government any special advantages in respect of prices, it was considered unnecessary to continue the arrangement. It was accordingly decided to adopt in respect of purchase of typewriters from 1st July 1927 the procedure followed by the Government of India and the Madras Government according to which only certain well-known and standard types of machines are recognized for use in Government offices and purchases are made of such machines at the best prices obtained on annual tenders, allowing the departments freedom to purchase any one of recognised machines. This procedure was approved by Government and orders in respect of the requirements of the year 1927-28 have been placed in accordance therewith.

Question of entrusting orders for furniture required by the Education Department to the Government Art Workshop and the Chamarajendra Technical Institute.—The Director of Industries and Commerce having represented that the services of the above institutions might be utilised for the supply of furniture required for the Education Department, the question was discussed at more than one meeting of the Committee. They were of opinion that ordinarily Government Institutions should not compete with private manufacturers and that therefore no preferential treatment could be shown to them. They, however, had no objection to the quotations, if any, that such institutions might submit being considered favourably provided the quality and the prices of the articles were equal to those of other private manufacturers. This resolution of the Committee has been kept in view in disposing of tenders for furniture articles to all departments.

Revision of the terms of appointment of Messrs. Rendel Palmer and Tritton as Consulting Engineers and Buying Agents in London.—Messrs. Rendel Palmer and Tritton were originally appointed as Consulting Engineers and Buying Agents in London in connection with purchases of foreign stores required by the several departments. In return for their services they were paid a yearly retainer of £ 500 in addition to actual inspection charges and office rent and expenses calculated on the time spent for the work on behalf of the Mysore Government. As the expenditure on the Agency was disproportionate to the advantage derived, it was considered that the employment of the firm as general Consulting Engineers and Buying Agents in London might be terminated. A notice of termination from 1st July 1927 was accordingly issued to them by the Government. It was, however, represented by the Agent, Mysore Railways, that in order to satisfy the requirements of the Railway Board, it was necessary to have a reputed firm of Engineers as Consulting Engineers and Buying Agents for the Railway Department and that as Messrs. Rendel Palmer and Tritton had served his department satisfactorily they might be retained as such for that Department. In view of the large number of contracts that remained with Messrs. Rendel Palmer and Tritton at the end of June 1927 and of the railway construction schemes on hand, the Committee decided to continue their services in respect of the Railway Deparment on payment of an annual retainer fee of £ 300 in addition to their actual inspection charges and office expenses. This revised arrangement has been submitted to Government for sanction.

Appointment of Mr. H. D. Rice as a Buying Agent to the Stores Purchase Committee.—Certain trial orders for foreign made stores were placed through Mr. H. D. Rice on payment of a commission of 5 per cent on the net invoice value of orders. He executed them satisfactorily and secured for the Government in these cases cash discounts amounting to nearly £70. Mr. Rice also offered to reduce the commission payable to him from 5 to 2½% if he were assured of orders to the minimum value of £10,000 a year. As Mr. Rice has knowledge of our local requirements in respect of our ordinary purchases and as the terms proposed by him were acceptable, he was, with the approval of Government, appointed as Buying Agent to the Stores Purchase Committee on payment of the reduced rate of 2½% commission for a period of three years from 1st April 1927, the arrangement being terminable at three months' notice on either side.

IV. Purchasing Activities of the Stores Purchase Committee.

Detailed particulars of the purchases arranged by the Committee in foreign countries as well as in India are given in statements 'A' and 'B' appended to the report.

The total number of orders placed in foreign countries was 113 of the value of £87,607-1-0 or Rs. 11,68,094 taking exchange at 18d. a rupee. As usual the largest purchasing department was the Electrical Department, the purchases of which amounted to £42,864-0-5. Next came the Railway Department for which stores valued at £18,436 were obtained. The other departments for which purchases on a large scale were made were the Medical, Public Works and the Forest Departments and the Stationery Depot.

In order that there might be as little delay as possible in the execution of orders and with a view to eliminate the middlemen as far as possible, most of the foreign stores were obtained direct from the manufacturers and the rest through Messrs. Rendel Palmer and Tritton and Mr. H. D. Rice. In the case of all large purchases except where the articles required were of a particular make, quotations were called both in India and England and only such as were most favourable to Government, both in point of quality and prices, were arranged to be obtained.

The total number of orders placed in India during the year was 171 of the value of Rs. 15,98,889-10-9 which comprised stores of a miscellaneous nature manufactured in India or those which owing to urgency of demand had to be obtained from representatives in this country.

The total value of all kinds of stores purchased both in India and in foreign countries aggregated to Rs. 27,66,983-10-9. As compared with the purchases of the year 1925-26, there was a fall of 8 lakhs this year. This decrease is due to the general fall in the level of prices of all stores and also to less purchase of heavy machinery such as generators, pen-stocks and turbines, transformers, etc., which were obtained on a large scale last year in connection with the VII Installation works of the Electric Department. The number of orders placed this year was however much larger than in the previous year.

The following is a list of the more important and large purchases arranged by the committee:—

(1)	Frequency changer sets and Switch board panels for VII Installation Bangalore and Mysore	£	6,564
(2)	Metre gauge engines for Mysore Railways	„	9,025
(3)	Carriage and wagon underframes for Mysore Railways ...	„	8,233
(4)	Europe medicines and surgical instruments	„	7,838
(5)	Electric lamps	Rs.	45,970
(6)	Food grains to the several units of the Military Department ...	„	2,18,220
(7)	Coal for Mysore Railways	„	88,509
(8)	Girders for Shimoga-Arsalu Railway	„	1,11,817
(9)	Pipes and fittings for Mysore City Water Supply	„	3,39,373
(10)	Lubricating and other oils	„	53,559
(11)	Clothing and uniform articles	„	59,475

As in previous years, the widest publicity was given to the requirements of the several departments. It resulted in keen competition among the tendering firms and the securing of favourable prices in almost all cases. Considerable economies were also effected by direct negotiation with tendering firms.

In making purchases in India, the desirability of encouraging local industrial and commercial concerns has been steadily kept in view and where quality and prices of local manufacturers and dealers were equal to or compared favourably with those of others, the former have been preferred. An attempt is also being made in consultation with the Department of Industries and Commerce and other manufacturing departments to collect particulars of the articles which they are now making or those which they can make, with a view to examine how far articles now being obtained from outside Mysore could be replaced by local manufactured articles.

V. Cost on Account of London Agency and the Stores Purchase Committee.

The total cost of the London Agency amounted to Rs. 41,887-2-0 of which a sum of Rs. 21,505-15-0 is debitable directly to the departments for which the Stores inspected were obtained. The net charges of the London Agency to be

distributed pro-rata among the consuming departments were Rs. 20,381-3-0 which on the total value of orders placed in foreign countries *viz.*, Rs. 11,68,094 works out to an incidence of 1·74 per cent. The cost of the Stores Purchase Committee on account of salaries, establishment and contingencies, etc., was Rs. 14,186-5-6. On the total value of purchases made in India, *viz.*, Rs. 15,98,890, the incidence of cost comes to ·89 per cent. On the value of both foreign and local purchases, the total cost of the London Agency and the Stores Purchase Committee charges together works out to 1·25 per cent as against 1·23 per cent in the previous year. Making allowance for the income secured by the sale of tender forms, the incidence of cost will work out less. With the reduction of the retainer payable to Messrs. Rendel Palmer and Tritton to £300 per annum and the decrease in the work entrusted to them, it is expected that the incidence of cost will be much lower in future. Statements C.-D. and E. appended to the report give details of the expenditure on the London Agency and the Stores Purchase Committee and the incidence of total cost on the total value of orders placed by the Committee.

VI. Services of the Consulting Engineers and the Indian Stores Department.

As it was under the contemplation of the Stores Purchase Committee to discontinue the agency of Messrs. Rendel Palmer & Tritton altogether, their services were not utilized as much as in the previous years. Their duties were therefore confined to the inspection of the stores ordered for the Electrical Department during the year 1925-26 in connection with the VII Installation, obtaining quotations and placing of orders, etc., for the stores of the Railway Department and a few others. Except in regard to the purchase of the locomotive engines and carriage and wagon underframes, there was no occasion for utilizing their expert advice on any large schemes.

The services of the Indian Stores Department were utilized in the year under report in a larger number of cases than before, and the Committee received much help from that Department.

VII. Other Activities of the Committee.

The other activities of the committee consisted in taking agreements from contractors in respect of supplies arranged on behalf of more than one department and seeing that the conditions of contract were adhered to by the suppliers. The firm of Messrs. Abdul Cureem & Sons, Bangalore, were removed from the list of approved contractors for making unsatisfactory supplies. Similarly in the case of supply of rough printing papers to the Stationery Depot, a sum of Rs. 1041-9-3 was recovered from Messrs. the P.T.I. Book Depot, Bangalore, on account of the loss incurred by Government in making purchases of the said papers in the local market at enhanced rates, owing to the failure of the firm to make supplies in time.

The names of 46 firms were included in the approved list of Government contractors and an up-to-date list was got printed and issued for the guidance of the several departments of Government.

Scrutiny is also exercised over the work of the Clearing Agents at Madras so that there may be no delay in the clearance of consignments and prompt action is taken for the recovery of excess import duties, etc., paid to the Customs Authorities.

Up-to-date catalogues of the several articles the purchases of which are arranged by the Committee were obtained and classified and made available for use by some of the departments.

VIII. General Remarks.

Most of the indents received from the Departments do not conform to the rules relating thereto in that they do not furnish full particulars of the articles required and are not sent sufficiently in advance so as to enable the Committee to give as wide publicity as may be necessary. The quantities required are not properly estimated and some times the actual purchases fall very much below the indented quantities. There have also been instances in which no purchases at all have been made against orders placed giving room to complaints from contractors of non-adherence to the conditions of contract. The rules also require that, where

necessary, the previous sanction of Government to the purchase should be obtained before the indent is sent to the Committee. This rule is sometimes lost sight of with the result that after quotations are called for by the Committee, it becomes necessary for dropping the matter altogether or that where purchases are arranged, payment for supplies is delayed for want of sanction to the purchase. In order that the working of the Committee may be as satisfactory and economical as may be desired, it is essential that the rules relating to the preparation and transmission of indents should be scrupulously adhered to by the Departments.

Some delay is caused at present in the disposal of tenders in having to consult the departments as to the suitability of the articles offered by the tenderers. Tendering firms often quote very competitive prices based on the ruling market rates at the time of tender and as the prices of some of the articles fluctuate daily, it would be necessary to accept them promptly in order to bind down the contractors to the quoted prices. As already pointed out in the last year's report such consultations would be unnecessary except in the case of machinery, medicines and drugs and other special articles. It would therefore appear to be necessary to devise a method by which the necessity for such consultations may be dispensed with. In other Stores Purchase organisations, there is a separate inspecting agency to test samples and to pass the articles supplied by contractors. The creation of a similar agency here would perhaps conduce to the prompter despatch of work by the Committee and remove causes of complaints *re* the quality of supplies from the departments.

IX. Work in the Committee Office.

The number of receipts and issues in the Committee office during the year were 12,571 and 9,944 respectively. These figures, however, do not indicate correctly the volume of work in the office which is gradually increasing. Tabulation of tenders, drafting of orders and contracts and dealing with matters arising therefrom require great care and diligence and during the greater part of the year the work in the office is much heavier than could be managed by the staff of 8 hands in the office. In order to cope with this increase of work in the office, the establishment was reorganized with effect from the 1st of July 1927 at an extra cost of Rs. 38 per mensem.

CONCLUSION.

The President desires to express his appreciation of the valuable co-operation extended to him by the official and non-official members in the conduct of the work of the Committee.

He also wishes to place on record the very satisfactory manner in which the Secretary to the Committee has performed his duties.

I have the honour to be,

Sir,

Your most obedient servant,

T. V. A. ISVARAN,
Secretary,
Stores Purchase Committee.

STATEMENT A.

Abstract of total orders placed on behalf of each Department of Government during the year 1926-27.

Foreign Orders.

No.	Department	Value of Contract		
		£.	s.	d.
1	Electric Department	42,864	0	5
2	Public Works Department	4,562	15	0
3	Railway Department	18,436	9	0
4	Industries and Commerce Department	1,125	0	0
5	Sandle Wood Oil Factory	377	10	0
6	Stamp Department	1,937	17	6
7	Forest Department	2,976	0	0
8	Medical Department	8,734	0	8
9	Agricultural Department	729	19	3
10	Government Stationery Depot	3,462	12	6
11	Government Press	102	0	0
12	General	226	5	0
13	Excise Department	49	11	3
14	University	570	7	10
15	Krishnarajasagara Works	806	17	0
16	Sanitary Department	190	0	0
17	Education Department	455	15	7
	Total ...	87,607	1	0

STATEMENT A

Statement A showing the details of Foreign Purchases made during the year 1926-27.

Indent No.	Description of Articles	Value of contract		
	1. Electric Department.	£.	s.	d.
271	Direct connected centrifugal blowers for Sivasamudram VII Installation.	812	10	0
273	Attachments for Recording Watt-Hour meters (K. G. F.) ...	1	0	0
276	Union Lamp Standard for New Guests' Mansion, Mysore ...	80	0	0
283	Fairy Land Base Lamps and Sockets	719	6	6
284	Ornamental Street Lighting Posts and Fixtures for Bangalore and Mysore Cities.	2,920	0	0
285	Curve Drawing Frequency Indicator for Sivasamudram VII Installation.	66	0	0
286	Irrigation Pumping Set	607	10	0
288	Ferro-Prussiate Paper	27	12	0
289	Primary and Secondary Coils for Constant Current Transformer	98	0	0
290	Laminated Leather Belting	162	0	0
292	Spares for Boving Turbines at Sivasamudram	645	15	0
294	Constant Current Transformers for series Incandecent Street Lighting System, Bangalore Power and Lighting, and Mysore Power and Lighting.	338	0	0
298	Spares for 6 Ton Motor Lorry at Sivasamudram	40	0	0
299	Street Series Lamps	924	12	2
210	Governor Oil for Turbines	332	0	0
306	Duplicate Battery Charging set for Kankanhalli	139	8	0
307	Lifting device for Kankanhalli Switching and Transformer Station	51	0	0
308	Light units for the New Guests' Mansion at Mysore ...	348	10	0
309	Relay Protection for Kankanhalli	385	0	0
310	Insulators for Kolar Transmission Line	470	0	0
311	Green Globes for dome illumination of the New Guests' Mansion	5	14	8
314	Bearings for the Motor Generator Set in use at the Palace Engine House.	15	6	1
315	Heating Units for Transformer Air Heaters, Sivasamudram ...	63	0	0
317	Electric Air Drier for Sivasamudram	61	1	0
318	Laminated Leather Belting	115	13	0
320	Low Tension Coils for Bethamangala Transformers ...	100	0	0
321	Leather Collars for Boving Turbine at Sivasamudram ...	464	15	0

STATEMENT A.—(*contd.*)

Indent No.	Description of Articles	Value of contract		
	Electric Department.—(*concld.*).	£.	*s.*	*d.*
322	House Service and Power Service Meters	2,543	15	10
323	Out-Door Type oxide film lightning Arrester Cells ...	102	0	0
324	Spare parts for storage battery, Bangalore receiving Station ...	100	0	0
328	Distribution Transformers Maintenance Materials	3,600	16	8
330	Insulators Do do	2,135	0	0
84 Extension	High Voltage Bushings for the Transformers at Kankanhalli ...	28	10	0
244 Extension	Spares for Switchgear VII Installation, Sivasamudram ...	224	5	6
333	Spares for Oil Circuit Breakers, etc., for Kankanhalli---Maintenance materials.	56	14	0
334	Transil Oil No. 10-C, and No. 6—Maintenance materials ...	984	0	0
336	Copper Brushes for Sivasamudram	23	0	0
338	Station Operation equipment for Sivasamudram	1,231	0	0
342	Spare parts for Escher Wyss and Co's Turbines at Sivasamudram	379	12	0
347	Spare parts,—Maintenance Materials	1,431	10	0
237 Extension	Spares for Oil Circuit Breakers for the Kankanhalli Switch-gears	102	19	0
348	Battery Cells	42	4	0
353	Under-ground Cable for Street Lighting	1,200	0	0
356	Spare parts for 3,000 K. W. Generators, Sivasamudram ...	815	0	0
358	Spare parts for Boving's Turbines	600	0	0
360	Frequency Changer set VII Installation, Mysore	1,429	0	0
361	Bare Copper Wire	3,050	0	0
362	Constant Current Transformers with panels for VII Installation, Mysore.	1,440	0	0
363	Frequency Changers and Switch Board Panels	5,135	0	0
366	Porcelain Suspension Insulators, Suspension clamps and welded steel links.	1,284	0	0
367	Gallery Deck Fittings	59	8	0
368	Built up Sluice Gates and operating Gear	1,038	7	0
369	Spares for Air Blast Transformers, Bangalore	1,240	0	0
370	Out-door Type Lightning Arresters (Channapatna Electrification) Regulators and curve drawing voltmeters.	1,530	0	0
371	Out-door Type Lightning Arresters (Bowringpet and Kolar Towns)	404	0	0
373	Ornamental Lighting Units	140	5	0
374	High and Low Tension Windings	520	0	0
	Total ...	42,864	0	5

STATEMENT A.— (*contd.*)

Indent No.	Description of Articles	Value of contract		
	2. Public Works Department.	£.	*s.*	*d.*
272	Sluice Gates for Hessarghatta Reservior	2,720	0	0
287	Aluminium Sulphate for 1926	928	2	6
354	Do for 1927	914	12	6
	Total ...	4,562	15	0
	3. Railways.			
275	Spares for 2'-6" Gauge Locomotives	142	8	0
293	Roberts Key Staff Instruments for Traffic Department ...	38	2	0
331	Locomotive Engines (Metre Gauge)	9,025	0	0
341 A.	Spare Tubes for the 2"-6" Gauge Loco Engines	177	19	0
344	25 Ton Over-head Travelling Crane for the Central Workshop	820	0	0
355	Carriage and Waggon under-frames	8,233	0	0
	Total ...	18,436	9	0
	4. Industries and Commerce Department.			
291	Tallow	900	0	0
351	Appliances and accessories for the Soap Factory	225	0	0
	Total ...	1,125	0	0
	5. Sandal Oil Factory.			
277	Tin Sheets	124	6	9
303	Glassware and Chemicals	104	11	11
327	Chipping Knives	75	8	10
345	Tin Sheets	73	2	6
	Total ...	377	10	0
	6. Stamp Department.			
279	Papers for Stamp Manufactory	1,561	17	6
329	Original Blocks and Sterios for the value of General Stamps ...	376	0	0
	Total ...	1,937	17	6
	7. Forest Department.			
372	Cresoting Plant	2,976	0	0
	8. Medical Department.			
281	Automatic Time switch	3	5	0
297	Medicines, drugs, instruments, etc.	7,838	16	3
305	Autoclaves X-Ray Apparatus	433	5	3
312	Sterilizers, operation tables, etc.	54	14	7

STATEMENT A.— (*contd.*)

Indent No.	Description of Articles	Value of contract		
	Medical Department.—(*concld.*)	£.	*s.*	*d.*
313	Lawson Taits Cots and Cradles	195	5	7
335	Dental X-Ray apparatus for the Victoria Hospital ...	209	0	0
	Total ...	8,734	0	8
	9. Agricultural Department.			
270	Chemicals	101	14	2
280	Colorimeter	10	0	0
282	Hand machine for dustering	4	0	0
301	Apparatus and Chemicals	280	2	9
304	Bloodless Castrator and Sheep Shearing Machine	63	1	6
325	Veterinary Instruments	197	12	2
332	Veterinary Instruments for the Veterinary Dispensary at Magadi	57	10	11
337	Veterinary Instruments for the Veterinary Dispensary at Hole-Narsipur.	57	9	9
357	Vermorite and Vermorel Excelsior Soil Injector	8	8	0
	Total ...	729	19	3
	10. Government Stationery Depot.			
274	Printing, Writing and other papers for 1926-27	3,259	12	6
278	Stationery Articles for 1926-27	51	13	7
349	White Printing paper	86	10	5
350	Art Paper	64	16	0
	Total ...	3,462	12	6
	.11 Government Press.			
364	Papers for the Planetra or the little wonder press	13	0	0
375	Metal Furniture Moulds	22	0	0
376	Thompson Electric Matrices of series 1,010	67	0	0
	Total ...	102	0	0
	12. General.			
L. I. 438	Mysore Flags	226	5	0
	13. Excise Department.			
302	Thermometers for testing liquors	23	11	3
359	Bung Hole Protectors and Top Hole Protectors	26	0	0
	Total ...	49	11	3

STATEMENT A.—*(contd.)*

Indent No.	Description of Articles	Value of contract		
	14. University Department.	£.	s.	d.
296	Appliances and Apparatus for the Pathological Department of the Medical College.	58	7	10
316	Chemicals for the Central College	136	12	0
319	Oil Immersion Lenses and Mechanical Stage for the Pathological Department of the Medical College.	92	8	3
326	Apparatus and appliances for the Physiological section of the Medical College.	252	19	1
365	Apparatus and appliances for the Engineering College Laboratory	30	0	8
	Total ...	570	7	10
	15. Krishnarajasâgara Works.			
339	Spare parts for the plus 80 level sluice gates, Krishnarajasagara Works.	391	7	0
378	Automatic Water Stage Recorders	320	0	0
379	Spare parts for plus 12, plus 50, plus 60, sluice gates ...	95	10	0
	Total ...	806	17	0
	16. Sanitary Department.			
340	Chemicals to Public Health Institute	40	0	0
341	Apparatus	150	0	0
	Total ...	190	0	0
	17. Education Department.			
343	Scientific Apparatus and Chemicals for the Normal Schools ...	149	12	3
346	Do for High Schools ...	242	0	0
352	Physical Science apparatus for the Vani Vilas Institute ...	64	3	3
	Total ...	455	15	6

STATEMENT B.

Abstract of total orders placed on behalf of each department of Government during the year 1926-27.

Orders placed in India.

No.	Department	Value of contract		
		Rs.	a.	p.
1	Electrical Department	71,949	5	3
2	Military Department	2,54,223	7	9
3	Medical Department	11,873	8	6
4	University	17,332	13	0
5	Government Stationery Depot	1,21,821	0	8
6	Government Printing	42,901	9	0
7	Railway Department	2,33,382	11	6
8	Public Works Department	4,52,691	2	6
9	Krishnarajasagara Works	37,328	10	0
10	Education Department	1,07,515	3	6
11	Industries and Commerce Department	23,719	0	0
12	Revenue Department	736	1	0
13	Agricultural Department	6,463	12	9
14	Excise Department	1,190	0	0
15	Forest Department	2,633	15	0
16	Prisons Department	10,222	0	0
17	Police Department	2,257	6	0
18	General and Revenue Secretariat	1,637	12	0
19	Sandal Wood Oil Factory	347	0	0
20	Judicial Department	1,105	0	0
21	Stores Purchase Committee	140	0	0
22	Mysore City Improvement Trust Board	5,745	0	0
23	Board of Education.	347	0	0
24	Audit Department (Comptroller's Office)	1,870	6	0
25	Meteorological Department	136	8	0
26	Insurance Office	127	8	0
27	Sanitary Department	2,498	0	0
28	General	1,86,693	15	0
	Total ...	15,98,889	10	9

STATEMENT B.

Statement B showing the details of purchases made in India during the year 1926-27.

Indent No.	Description of Articles	Value of contract		
	1. Electric Department.	Rs.	a.	p.
402	Tools for VII Installation, Sivasamudram	5,076	9	0
416	Electric Lamps	45,970	0	0
433	Typewriters	740	0	0
451	Maintenance Materials	16,800	4	3
469	Lathes	3,037	8	0
495	Typewriter	325	0	0
	Total ...	71,949	5	3
	2. Military Department.			
411	Food grains to Kunigal Stud Farm	12,536	4	0
439	Miscellaneous articles	9,205	3	0
491	Food grains	2,18,219	12	9
566	Miscellaneous Stores to Kunigal Stud Farm	14,262	4	0
	Total ...	2,54,223	7	9
	3. Medical Department.			
462	Castor and Groundnut Oils	4,971	7	0
467	Hospital Coaches	120	0	0
473	Lint, Wool, Tow, etc.	4,833	14	8
553	Stationery Articles	1,948	2	10
	Total ...	11,873	8	6
	4. University.			
428	Moulding Machine	2,405	0	0
443	Electrical plant for demonstration purposes	12,549	0	0
456	Microscopes, etc.	886	13	0
546	Improved Transit Theodolite	1,492	0	0
	Total ...	17,332	13	0
	5. Government Stationery Depot.			
406	Printing, writing and other papers	78,331	14	6
415	Stationery Articles	25,054	1	6
522	Papers	18,435	0	0
	Total ...	1,21,821	0	0

STATEMENT B.—*(contd.)*

Indent No.	Description of Articles	Value of contract		
	6. Government Press.	Rs.	a.	p.
396	Press Miscellaneous Articles, 1925-26	8,900	8	0
397	Type Metal	3,040	0	0
399	Monotype Metal	680	0	0
489	Double Crown Printing Machine	7,333	0	0
501	Folding Machine	2,860	0	0
502	Mono equipment	1,976	0	0
503	Multiple paging machine	3,120	0	0
549	Press Miscellaneous Articles, 1926-27	14,592	1	0
563	Electro-typing Accessories	400	0	0
	Total ...	42,901	9	0
	7. Railway Department.			
431	Typewriter	347	0	0
432	Burma Teak	15,000	0	0
445	Scissors crossing at Maddur	4,990	3	6
446	Tarpaulins	2,052	0	0
458	Locks	512	8	0
460	Two Steel Cup Boards for storing tickets	420	0	0
488	Pressed Steel Tanks	1,980	0	0
490	Harillaih Coal No. 14 Seam, Jharia	85,500	0	0
498	Girders for Shimoga-Arasalu Railway	1,11,817	0	0
523	Electric Head Lights to Mysore Locomotives	5,688	0	0
548	Points and Crossings for New works and renewals of narrow gauge.	5,076	0	0
	Total ...	2,33,382	11	6
	8. Public Works Department.			
404	Pipes and Fitting to Kalasa Town Water Supply Scheme ...	6,237	0	0
414	Sulphate of Alumina	6,000	0	0
417	Tarpaulins	412	9	6
421	Pipes and Fittings to Kadur Water Supply Scheme	7,599	8	0
430	Pipes to Shimoga Water Supply Scheme	12,578	2	0
437	Engine and spare parts, etc., to Shimoga Water Supply Scheme...	15,918	0	0
454	Hardware materials to Water Supply Division	2,135	15	6
457	Sulphate of Alumina	3,610	0	0
461	Pipes for Mudigere Water Supply Scheme	8,150	0	0

STATEMENT B.—*(contd.)*

Indent No.	Description of Articles	Value of contract		
	Public Works Department. *(contd).*	Rs.	a.	p.
463	Locks	88	2	0
468	Chlorine Cylinders	7,050	0	0
471	Pipes and Fittings to Mudigere Water Supply Scheme ...	6,529	12	10
485	Armco Culverts for the Hassan Division	1,380	0	0
499	Cutlery, Crockery, etc.	1,709	8	0
508	Pipes to Mysore City Water Supply	3,39,373	2	0
517	C. I. Fittings, for do	5,360	0	0
531	Sluice Valves	290	0	0
544	Pipes for Tumkur Water Works	1,910	6	8
551	Bridge Materials to Kerlapur Bridge	6,195	0	0
559	Pipes to Water Supply Division, Bangalore	16,026	0	0
560	Do do	4,138	0	0
	Total ...	4,52,691	2	6
	9. Krishnarajasagara Works.			
418	Rubber Valve Discs	215	0	0
454	Hardware	742	6	0
494	Hydraulic Ram to the Yedatore Water Supply Scheme ...	2,920	0	0
509	Pipes for the Yedatore Water Supply Scheme	15,000	0	0
519 and 520	C. I. Specials for the Yedatore Water Supply Scheme ...	18,131	4	0
564	Typewriter	320	0	0
	Total ...	37,328	10	0
	10. Education Department.			
420	Typewriters	1,300	0	0
440	School equipment articles	4,565	4	6
441	Maps and Charts	6,721	11	0
444	Furniture	34,542	10	0
455	Almirahs	114	0	0
474	Clothings to Depressed Class pupils	6,735	5	0
477	Furniture	1,423	2	0
479	Time Pieces	764	8	0
480	Bells	306	0	0
481	Ball Frames	231	4	0
482	Furniture	9,811	2	0

STATEMENT B.—(*contd.*)

Indent No.	Description of Articles	Value of contract		
	Education Department.—(*concld*).	Rs.	a.	p.
486	Locks	76	8	0
487	Maps	1,137	8	0
492 and 496	Furniture	675	0	0
493	Furniture for the Medical Inspector of Schools	12	0	0
496	Furniture for the Adikarnataka Hostel, Mysore.	80	0	0
497	Reversible Desks	460	0	0
500	Mounted Human Skeletons	270	0	0
505	Flags	474	0	0
510	Teaching appliances to Normal and High Schools	970	0	0
511	Anatomical Models	50	0	0
512	Furniture	858	0	0
513	Do	6,123	12	0
518	Do	1,754	8	0
521	Do	226	8	0
525	Reversible Desks	1,008	0	0
526	Acids	118	10	0
528	Furniture	14.978	7	0
532	Chemical Balance	65	0	0
534	School Equipment Articles	3,211	15	0
539	Maps and Charts	2,292	3	0
541	Flags	335	8	0
542	Hand Lenses	40	0	0
543	Scalpels	105	0	0
545	Furniture	3,725	11	0
547	Furniture for Maddigiri High School	186	15	0
555	Time pieces	34	0	0
556	Flags	258	8	0
557	Furniture	337	12	0
558	Dynamo to School of Engineering	435	0	0
561	Chemicals and apparatus	500	0	0
	Total ...	1,07,515	3	6

STATEMENT B.—(*contd.*)

Indent No.	Description of Articles	Value of contract		
	11. Industries and Commerce Department.	Rs.	a.	p.
405	Flake Caustic Soda	3,650	0	0
448	Typewriter	180	0	0
449	Cocoanut Oil	9,300	0	0
504	Typewriter, portable	180	0	0
515	Typewriter	325	0	0
524	Cocoanut Oil	6,384	0	0
529	Flake Caustic Soda	3,600	0	0
554	Iron Safe	100	0	0
	Total ...	23,719	0	0
	12. Revenue Department.			
433	Typewriter	180	0	0
472	Steel Almirahs	500	0	0
514	Watch Makers' Eye Glasses	56	1	0
	Total ...	736	1	0
	13. Agricultural Department.			
419	Clock to Live Stock Expert's Office	25	0	0
426	Surveying Averoid Barometer	175	0	0
436	Bicycle	148	8	0
453	Camera for the Mycologist	194	8	9
459	Chemicals for Sericultural Department	226	0	0
470	Hardware	1.154	3	0
475	Locks	49	14	0
476	Tarpaulins	456	0	0
478	Chemicals to Botanical Section	134	11	0
530	Copper Sulphate	3,650	0	0
533	Despatch Box	75	0	0
537	Iron Safe	175	0	0
	Total ...	6,463	12	9
	14. Excise Department.			
422	White and Black Paint	1,190	0	0

STATEMENT B.—(*contd.*)

Indent No.	Description of Articles	Value of contract		
	15. Forest Department.	Rs.	a.	p.
423	Iron Safes	1,150	0	0
435	Saws for the Shimoga Saw Mills	691	10	0
483	Drugs for Treating Elephants	200	5	0
484	Instruments for treating Elephants	592	0	0
	Total ...	2,633	15	0
	16. Prisons Department.			
410	Typewriters	347	0	0
424	Machines for Binding Industry	1,545	0	0
466	Wool	8,330	0	0
	Total ...	10,222	0	0
	17. Police Department.			
463	Locks	65	10	0
516	Clothing	2,191	12	0
	Total ...	2,257	6	0
	18. General & Revenue Secretariat.			
408	Typewriters	347	0	0
409	Do	805	12	0
538	Bicycles	283	0	0
550	Typewriter, Portable	202	0	0
	Total ...	1,637	12	0
	19. Sandalwood Oil Factory.			
535	Typewriter	347	0	0
	20. Judicial Department.			
448	Typewriter	694	0	0
464	Do	347	0	0
465	Clocks	64	0	0
	Total ..	1,105	0	0
	21. Stores Purchase Committee.			
447	Bicycle	100	0	0
527	Almirah	40	0	0
	Total ...	140	0	0

STATEMENT B.—(*concld.*)

Indent No.	Description of Articles	Value of contract		
	22. Mysore City Improvement Trust Board.	Rs.	a.	p.
450	Stoneware Pipes	5,745	0	0
	23. Board of Education.			
506	Typewriter	347	0	0
	24. Audit Department (Comptroller's Office).			
540	Comptometer	1,668	0	0
552	Protectograph	202	6	0
	Total ...	1,870	6	0
	25. Meteorological Department.			
567	Bicycle	136	8	0
	26. Insurance Office.			
536	Oscilating Fans	127	8	0
	27. Sanitary Department.			
562	Ford Motor Car	2,498	0	0
	28. General.			
400	Cement	7,888	0	0
401	Cotton Waste	16,120	0	0
407	Explosives	8,000	0	0
412	Coal and Coke	8,400	0	0
413	Kerosene and other oils	53,559	4	2
427	Beltings	3,580	15	0
429	Clothing	59,475	11	8
434	Metals and Ingot	18,104	0	0
442	Timber	3,955	7	6
452	Paints	7.610	8	8
	Total ...	1,86,693	15	0

STATEMENT C.

Statement showing Expenditure on consulting Engineers, etc., during the year 1926-27.

	Quarter ended 30th September 1926	Quarter ended 31st December 1926	Quarter ended 31st March 1927	Quarter ended 30th Juhne 1927
	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Professional Fee	125 0 0	125 0 0	125 0 0	125 0 0
Expenses of Engineering Staff ...	270 12 1	188 13 4½	175 10 8	188 5 7
Printing, Stationery, etc. ...	57 12 8	56 10 3	44 19 0	46 8 1½
Inspecting charges ...	217 8 0 *663 12 11	324 9 11½	109 11 5 *63 11 0	234 5 7½
Total ...	£. 1,334 5 8 Rs. 17,790 7 0	£. 694 13 7 Rs. 9,262 7 0	£. 518 12 1 Rs. 6,914 11 0	£. 593 19 4 Rs. 7,919 9 0
Deduct Inspecting charges directly debited to Departments.	£. 881 0 11 Rs. 11,747 5 0	£. 324 9 11½ Rs. 4,326 10 0	£. 173 2 5 Rs. 2,308 4 0	£. 234 5 7½ Rs. 3,123 12 0
Net amount to be distributed *Pro-rata*.	£. 453 4 9 Rs. 6,043 2 0	£. 370 3 7½ Rs. 4,935 13 0	£. 345 9 8 Rs. 4,606 7 0	£. 359 13 8½ Rs. 4,795 13 0

*The figures in asterisks denote charges on American Inspections.

ABSTRACT.

Total Fees and Expenses paid to Consulting Engineers	41,887	2 0
Deduct inspection charges debitable to Departments Direct	21,505	15 0
Net charges to be distributed *Pro-rata* among the Consuming Departments ...	20,381	3 0

STATEMENT D.

Statement showing Expenditure on account of the Stores Purchase Committee during the year 1926-27.

		Rs.	a.	p.
Secretary's salary	...	6,075	0	0
Establishment charges	...	6,057	8	0
Contingencies	...	1,797	14	6
Travelling allowance	...	256	10	0
Total	...	14,186	6	6

STATEMENT E.

Statement showing the percentage of Pro-rata distribution during the year 1926-27.

A—Total value of Stores purchased during the year—

		Rs.	a.	p.
1. Foreign purchases	...	11,68,094	0	0
2. Local purchases	...	15,98,889	10	9
Total	...	27,66,983	10	9

B—Expenditure incurred on account of London Agency and the Stores Purchase Committee during the year 1926-27 —

		Rs.	a.	p.
1. London Agency	...	20,381	3	0
2. Stores Purchase Committee	...	14,186	6	6
Total	...	34,567	9	6

(*a*) Incidence of charges incurred on account of the London Agency on the total value of foreign purchases 1·74 per cent.

(*b*) Incidence of charges incurred on account of the Stores Purchase Committee on the total value of local purchases ·89 per cent.

(*c*) Incidence of both the above charges on the total value of foreign and local purchases 1·25 per cent.

WD 573—GPB—255—3-11-27